

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2016**

**FOR**

**COMBE & BROWNE (SERVICES) LIMITED**

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**FOR THE YEAR ENDED 31ST MARCH 2016**

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**COMBE & BROWNE (SERVICES) LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MARCH 2016**

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**DIRECTORS:** Mrs H A Combe  
Ms C F Combe

**SECRETARY:** Mrs H A Combe

**REGISTERED OFFICE:** Flat 1 Sunnyside  
8 Wolverley Road  
Kidderminster  
DY11 5JN

**REGISTERED NUMBER:** 00800293 (England and Wales)

**ACCOUNTANTS:** R Pau & Co Limited  
Chartered Certified Accountants  
12-16 Station Street East  
Coventry  
West Midlands  
CV6 5FJ

**BANKERS:** Lloyds TSB Plc  
PO Box 1  
1 Vicar Street  
Kidderminster  
Worcestershire  
DY10 1DH

**ABBREVIATED BALANCE SHEET**  
**31ST MARCH 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		298,296		284,145
<b>CURRENT ASSETS</b>					
Debtors		4,801		3,022	
Cash at bank		<u>34,079</u>		<u>63,642</u>	
		38,880		66,664	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>4,247</u>		<u>9,960</u>	
<b>NET CURRENT ASSETS</b>			<u>34,633</u>		<u>56,704</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			332,929		340,849
<b>PROVISIONS FOR LIABILITIES</b>			<u>1,245</u>		<u>106</u>
<b>NET ASSETS</b>			<u>331,684</u>		<u>340,743</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,200		1,200
Profit and loss account			<u>330,484</u>		<u>339,543</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>331,684</u>		<u>340,743</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**ABBREVIATED BALANCE SHEET - continued**  
**31ST MARCH 2016**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 19th December 2016 and were signed on its behalf by:

Mrs H A Combe - Director

Ms C F Combe - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2016**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents gross amounts received from rental properties.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st April 2015	298,494
Additions	16,495
At 31st March 2016	314,989
<b>DEPRECIATION</b>	
At 1st April 2015	14,349
Charge for year	2,344
At 31st March 2016	16,693
<b>NET BOOK VALUE</b>	
At 31st March 2016	298,296
At 31st March 2015	284,145

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1,000	Ordinary	£1	1,000	1,000
200	Ordinary 'A'	£1	200	200
			1,200	1,200

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.